

Centurion® Card

DUPLICATE COPY

p. 1

GREGG MULHOLLAND
Closing Date 04/27/14

Account Ending 5-93008

New Balance **\$25,077.24****Please Pay By†** **05/12/14**

†Payment is due upon receipt. We suggest you pay by the Please Pay By date.

 See page 2 for important information about your account.**Membership Rewards® Points**

Available and Pending as of 03/31/14

5,415,321For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance	\$56,606.71
Payments/Credits	-\$56,906.82
New Charges	+\$25,377.35
Fees	+\$0.00

New Balance **\$25,077.24**

Days in Billing Period: 30

Customer Care**Pay by Computer**americanexpress.com/pbc**Customer Care**

1-877-877-0987

Pay by Phone

1-800-472-9297



See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**americanexpress.com/pbc**Pay by Phone**

1-800-472-9297

Account Ending 5-93008Enter account number on all documents.
Make check payable to American Express.GREGG MULHOLLAND
30302 MALASPINA RD
SAN JUAN CAPISTRANO CA 92675-1512

Please Pay By

05/12/14

Amount Due

\$25,077.24Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991479331084 002507724002507724 24 H

**PLAINTIFF'S
EXHIBIT****17**

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GREGG MULHOLLAND
Closing Date 04/27/14

Account Ending 5-93008

Payments and Credits**Summary**

	Total
Payments	-\$45,675.13
Credits	
GREGG MULHOLLAND 5-93008	-\$669.26
Total Payments and Credits	

Detail *Indicates posting date

Payments			Amount
04/23/14*	GREGG MULHOLLAND	CUSTOMER SERVICE PAYMENT THANK YOU	-\$45,675.13
Credits			Amount
04/03/14*	GREGG MULHOLLAND	AMEX TRAVEL PURCHASE WITH MR POINTS CREDIT	-\$669.26

Centurion® Card**DUPLICATE COPY**GREGG MULHOLLAND
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Detail Continued *Indicates posting date**New Charges****Summary****Total**

GREGG MULHOLLAND 5-93008

\$11,261.56

Total New Charges**Detail** *Indicates posting date**GREGG MULHOLLAND**
Card Ending 5-93008

			Foreign Spend	Amount
03/28/14	ST REGIS MONARCH FB DANA POINT 9492343200	CA		\$252.76
03/28/14	SHELL OIL 5744273750CAPISTRANO AUTO FUEL DISPENSER	CA		\$83.64
03/29/14	RESOURCE BUILDING MALAKE FOREST 949-855-9994 Description BUILDING MATERIAL	CA		\$174.87
03/29/14	Z PIZZA SAN JUAN CAPI 949-429-8888 Description FAST FOOD RESTAURAN	CA		\$26.63
03/29/14	CHEESECAKE MISSION VMISSION VIEJO 949-364-6200	CA		\$98.19
	FOOD		\$82.19	
	TIP		\$16.00	

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GREGG MULHOLLAND

DUPLICATE COPY
Account Ending 5-93008**Detail Continued**

*Indicates posting date

			Foreign Spend	Amount
03/30/14	VUDU.COM 9123 408-492-1010 1958307_381 95051 CABLE/BROADCAST SVC			\$5.99
03/30/14	VUDU.COM 9123 408-492-1010 1958307_380 95051 CABLE/BROADCAST SVC			\$5.99
03/30/14	MARBELLA FARMERS MARSAN JUAN CAPISTRAN CA 9492481067			\$63.03
03/31/14	VUDU.COM 9123 408-492-1010 1958307_382 95051 CABLE/BROADCAST SVC			\$9.99
03/31/14	CORPORATIONS TODAY 2307-6356888 WY 307-635-6888			\$237.00
03/31/14	A-THRONE 650000002595629811197 5629811197 MISC SPECIALTY RETAIL			\$94.96
04/01/14	MARBELLA FARMERS MARSAN JUAN CAPISTRAN CA 9492481067			\$10.83
04/01/14	PAPER ANNEX PAPER ANSAN JUAN CAPISTR CA 949-661-4342			\$222.74
04/01/14	BEACHFIRE BAR AND 54SAN CLEMENTE CA 9493663232 TIP \$10.00			\$59.68
04/02/14	AMERICAN EXPRESS TVLPHOENIX AZ WESTJET From: SANTA ANA JOHN WAY To: VANCOUVER INTERNAT SANTA ANA JOHN WAY N/A N/A Ticket Number: 83873943691926 Passenger Name: MULHOLLAND/GREGG Document Type: PASSENGER TICKET	Carrier: WS WS YY YY Date of Departure: 04/08	Class: H H 00 00	\$669.26
04/02/14	QUOTE MEDIA INC 480-905-7311 480-905-7311			\$47.45
04/02/14	MARBELLA FARMERS MARSAN JUAN CAPISTRAN CA 9492481067			\$40.38
04/03/14	RESOURCE BUILDING MALAKE FOREST CA 949-855-9994 Description BUILDING MATERIAL			\$243.00
04/03/14	OC PHARMACY 65000000SAN JUAN CAPISTRAN CA 9494295326 Description Price DRUG STORES/PHARMAC \$13.27			\$13.27
04/03/14	MARBELLA FARMERS MARSAN JUAN CAPISTRAN CA 9492481067			\$60.16
04/03/14	HARBOR WHOLESALE ELESANTA ANA CA 7144342800 Description Price HARDWARE STORE \$656.86			\$656.86

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Detail Continued

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			Foreign Spend	Amount
04/03/14	SHELL OIL 5744273750CAPISTRANO CA AUTO FUEL DISPENSER			\$86.75
04/04/14*	TRANSACTION PROCESSED BY AMERICAN EXPRESS BAGGAGE INSURANCE PREMIUM 800-645-9700 TKT NO. 83873943691926			\$9.95
04/04/14	P.F. CHANG'S #7800 OMISSION VIEJO CA RESTAURANT FOOD	\$62.91		\$62.91
04/05/14	VUDU.COM 9123 408-492-1010 1958307_383 95051 CABLE/BROADCAST SVC			\$5.99
04/05/14	MARBELLA FARMERS MARSAN JUAN CAPISTRAN CA 9492481067			\$85.81
04/05/14	COSTCO WHSE #0429 00SAN JUAN CAP CA 9492403558			\$222.92
04/05/14	INT*EXPRESS VPN 310-601-8492 310-601-8492			\$12.95
04/06/14	VUDU.COM 9123 408-492-1010 1958307_384 95051 CABLE/BROADCAST SVC			\$22.99
04/06/14	VUDU.COM 9123 408-492-1010 1958307_385 95051 CABLE/BROADCAST SVC			\$5.99
04/06/14	MARBELLA FARMERS MARSAN JUAN CAPISTRAN CA 9492481067			\$42.42
04/06/14	SHELL OIL 5744273750CAPISTRANO CA AUTO FUEL DISPENSER			\$64.47
04/07/14	MARBELLA FARMERS MARSAN JUAN CAPISTRAN CA 9492481067			\$32.52
04/07/14	AMERICAS TIRE CAS27 MISSION VIEJO CA 9493649505			\$409.19
04/08/14	VUDU.COM 9123 408-492-1010 1958307_386 95051 CABLE/BROADCAST SVC			\$25.99
04/08/14	EARLS10101 NORTH VANCOUVER CA RESTAURANT	190.10 Canadian Dollars		\$174.21
04/10/14	THE BEACH HOUSE WEST VANCOUVER CA RESTAURANT	102.29 Canadian Dollars		\$93.73
04/10/14	MARBELLA FARMERS MARSAN JUAN CAPISTRAN CA 9492481067			\$25.14
04/11/14	SAPPHIRE LAGUNA RESTLAGUNA BEACH CA 9497159888 TIP	\$5.00		\$30.92
04/11/14	SAPPHIRE LAGUNA RESTLAGUNA BEACH CA 9497159888 TIP	\$30.00		\$184.44
04/11/14	MARBELLA FARMERS MARSAN JUAN CAPISTRAN CA 9492481067			\$8.30

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Detail Continued

*Indicates posting date

				Foreign Spend	Amount
04/12/14	EL TORITO 7155 DANA POINT CA				\$162.62
	RESTAURANT				
04/13/14	VUDU.COM 9123 408-492-1010				\$5.99
	1958307_387 95051				
	CABLE/BROADCAST SVC				
04/13/14	MARBELLA FARMERS MARSAN JUAN CAPISTRAN CA				\$41.23
	9492481067				
04/13/14	91 EXPRESS LANES REBANAHEIM CA				\$50.00
	800-600-9191				
04/13/14	Z PIZZA SAN JUAN CAPI CA				\$26.63
	949-429-8888				
	Description				
	FAST FOOD RESTAURAN				
04/14/14	VUDU.COM 9123 408-492-1010				\$14.99
	1958307_388 95051				
	CABLE/BROADCAST SVC				
04/14/14	MARBELLA FARMERS MARSAN JUAN CAPISTRAN CA				\$32.63
	9492481067				
04/15/14	MARBELLA FARMERS MARSAN JUAN CAPISTRAN CA				\$34.64
	9492481067				
04/16/14	DIRECTV SERVICE 800-347-3288 CA				\$186.53
	TV SERVICE				
04/16/14	MARBELLA FARMERS MARSAN JUAN CAPISTRAN CA				\$60.69
	9492481067				
04/16/14	SHELL OIL 5744273750CAPISTRANO CA				\$50.00
	AUTO FUEL DISPENSER				
04/16/14	SHELL OIL 5744273750CAPISTRANO CA				\$50.03
	AUTO FUEL DISPENSER				
04/17/14	NETFLIX WWW.NETFLIX.LOS GATOS CA				\$18.78
	WWW.NETFLIX.COM/CC				
04/17/14	MARBELLA FARMERS MARSAN JUAN CAPISTRAN CA				\$14.96
	9492481067				
04/17/14	SHELL OIL 5744273750CAPISTRANO CA				\$49.65
	AUTO FUEL DISPENSER				
04/17/14	WHOLEFDS LGN #10437 3368569333				\$34.46
	3368569333				
	GROCERY STORES				
04/18/14	MASTRO'S OC NEWPORT NEWPORT COAST CA				\$298.26
	949-376-6990				
	Description				
	FOOD/BEVERAGE				
04/18/14	BEST BUY 101 MISSION VIEJO CA				\$126.33
	ELECTRONICS STORE				
04/19/14	GROWERS DIRECT-ALI SALISO VIEJO CA				\$30.66
	9496007774				
	Description	Price			
	GROCERY STORES, SUP	\$30.66			
04/19/14	TRADER JOE'S #195 QALISO VIEJO CA				\$68.57
	626-599-3700				
	Description				
	GROCERIES/SUNDRIES				

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Detail Continued

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04/19/14	CHEESECAKE MISSION VMISSION VIEJO CA			\$59.90
	949-364-6200			
	FOOD	\$49.90		
	TIP	\$10.00		
04/20/14	MARBELLA FARMERS MARSAN JUAN CAPISTRAN CA			\$52.76
	9492481067			
04/21/14	VUDU.COM 9123 408-492-1010			\$5.99
	1958307_389 940663			
	CABLE/BROADCAST SVC			
04/21/14	MARBELLA MONTESSORI 949-661-3355 CA			\$625.00
	CHILD CARE SERVICE			
04/21/14	MARBELLA FARMERS MARSAN JUAN CAPISTRAN CA			\$24.86
	9492481067			
04/21/14	DOUGLAS J HAUCK DDS NEWPORT BEACH CA			\$428.00
	DENTIST/ORTHODONTIST			
04/22/14	MARBELLA FARMERS MARSAN JUAN CAPISTRAN CA			\$29.42
	9492481067			
04/22/14	SOUTH COAST BOBCAT IORANGE CA			\$1,998.93
	760-634-1601			
04/23/14	J2 EFAX SERVICES 323-817-3205 CA			\$16.95
	INTERNET SVC			
04/23/14	RESOURCE BUILDING MALAKE FOREST CA			\$112.48
	949-855-9994			
	Description			
	BUILDING MATERIAL			
04/23/14	MARBELLA FARMERS MARSAN JUAN CAPISTRAN CA			\$35.74
	9492481067			
04/23/14	CALIFORNIA PIZZA 059MANHATTAN BEACH CA			\$38.63
	RESTAURANT			
04/23/14	SHELL OIL 5744273750CAPISTRANO CA			\$87.95
	AUTO FUEL DISPENSER			
04/24/14	ORANGE COMM PH SV 949-240-1212 CA			\$173.01
	CABLE PHONE SERV			
04/24/14	MARBELLA FARMERS MARSAN JUAN CAPISTRAN CA			\$33.61
	9492481067			
04/25/14	ST REGIS MONARCH FB DANA POINT CA			\$354.44
	9492343200			
04/25/14	MARBELLA FARMERS MARSAN JUAN CAPISTRAN CA			\$11.98
	9492481067			
04/25/14	JADTEC 6500000034395ORANGE CA			\$155.40
	7142820828			
	Description	Price		
	DETECTIVE/SECURITY	\$155.40		
04/25/14	91 EXPRESS LANES REBANAHEIM CA			\$50.00
	800-600-9191			

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		Foreign Spend	Amount
04/25/14	WALGREENS #9843 0000MISSION VIEJO CA 8002892273 Description REFER TO RECEIPT		\$6.47
04/25/14	WALGREENS #9843 0000MISSION VIEJO CA 8002892273 Description REFER TO RECEIPT		\$19.80
04/26/14	ORANGE COMM PH SV 949-240-1212 CA CABLE PHONE SERV		\$612.33
04/26/14	CR&R INC - HAULAWAY STANTON CA 714-826-9049 Description MISCELLANEOUS PERSO		\$59.94
04/26/14	MARBELLA FARMERS MARSAN JUAN CAPISTRAN CA 9492481067		\$9.98
04/26/14	SUSHI TAI SAN JUAN CAPISTRA CA RESTAURANT		\$137.18
04/26/14	RALPHS #0738 00000073108844272 3108844272 GROCERY STORES		\$58.90
04/27/14	VUDU.COM 9123 408-492-1010 1958307_390 940663 CABLE/BROADCAST SVC		\$19.99